



**COLORADO ELECTRIC SUPPLY**  
 SOUTH TEXAS DIVISION  
 P.O. BOX 203548  
 AUSTIN, TX 78720  
 Ph: 512-249-3810



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<b>STATEMENT</b>	STATEMENT DATE	CUST. NO.	PAGE NO.	STATEMENT DATE	CUST. NO.	PAGE NO.
	09/25/09	3520085030	1	09/25/09	3520085030	1

GULF COAST-WELBUILT LOT 92  
 1095 FLORIDA AVENUE  
 SLIDELL LA 70458

00FCF

00FCF  
 GULF COAST-WELBUILT LOT 92  
 1095 FLORIDA AVENUE  
 SLIDELL LA 70458

Please check items  
 being paid below

DATE	REF. NO.	TRANSACTION TYPE	AMOUNT	BALANCE	REF. NO.	AMOUNT
07/27/2009	01072	CREDIT MEMO	-11.04	-11.04	01072	-11.04
08/25/2009	16733	INVOICE	350.30	339.26	16733	350.30
08/25/2009	L18B5	LATE FEE	17.69	356.95	L18B5	17.69
08/28/2009	16774	INVOICE PO-LOT 92	611.87	968.82	16774	611.87
08/31/2009	16783	INVOICE PO-LOT 92	36.48	1005.30	16783	36.48
09/01/2009	16797	INVOICE PO-LOT 92	9.13	1014.43	16797	9.13
09/02/2009	16803	INVOICE PO-LOT 92	53.34	1067.77	16803	53.34
09/02/2009	16809	INVOICE PO-LOT 92	119.24	1187.01	16809	119.24
09/02/2009	16812	INVOICE PO-FLOOR BOX COVE	295.82	1482.83	16812	295.82
09/25/2009	L1AA4	LATE FEE	5.09	1487.92	L1AA4	5.09

**ACCUMULATED LATE CHARGES** 22.78

CURRENT DUE NOW	31-60 DAYS DELINQUENT	61-90 DAYS DELINQUENT	OVER 91 DAYS	BALANCE DUE
1125.88	339.26	0.00	0.00	1487.92

**PLEASE PAY THIS AMOUNT** **BALANCE DUE** 1487.92

In an effort to "GO GREEN" we are pleased to offer immediate delivery of invoices and statements via email or fax. To take advantage of this benefit, please include your email address or fax number with your remittance or call (512) 249-3810. Thank you for your continued business!



RETURN THIS PORTION WITH  
 YOUR PAYMENT